

WORK ORDER REPRINT

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CLEAN HARBORS - KIMBALL, NE

WO: 040013 **Account:** **Project:** **Status:** F

Submitted By:	Kevin Sherman	Phone:	
Contact:		Phone:	
Date,Time:	09/24/18,10:40	Required:	09/30/18
Type:	R	Dispatched To:	
Priority:	4	Rating:	6
Failure:		Action:	
Est Down:		Downtime:	
OS Date,Time:		RS Date,Time:	
Charge Code:	SAFE MNT	SAFETY WORK ORDERS FOR MNT	
Safety Procs:		PM Desc:	

EQUIPMENT INFORMATION

Equipment:	BLDG-57	BUILDINGS IN AREA-57
Eqp Hier:	BLDG-57	Serial #:
Location:		Model #:
Keyword:	BUILDING-57, ALL BUILDINGS IN AREA-57	Manufacturer:

PROBLEM DESCRIPTION

The Emergency gate in the perimeter fence just west of the A-57 oxidizer bldg. and lab will not stay latched and is currently being held in place by zip ties. Please trouble shoot and repair the gate and posts as needed.

COMMENTS

shimmed it up to work better

AUTHORIZATION/COMPLETION INFORMATION

Authorized By:	Ken.Redding	Authorized:	09/24/18
Planned By:		Planned:	
Completed By:	Collin Revord	Completed:	09/25/18

Attachment XIII
List of Van Receipt Dates
(1 page)

King, Alyssa

From: Shields, James E
Sent: Tuesday, September 25, 2018 3:21 PM
To: King, Alyssa
Subject: RE: Van List

Alyssa,

Dates vans arrived are in red.

Thank you,

From: King, Alyssa
Sent: Tuesday, September 25, 2018 1:00 PM
To: Shields, James E <ShieldsJ@cleanharbors.com>
Subject: Van List

Hi Jim,

Here is the list of vans that Brian wanted information on.

194136 9/22/18
164009 9/22/18
53130 9/24/18
5309 9/21/18
6317 9/24/18
194267 9/22/18
6397 9/15/18 – offloaded 9/19/18, currently sitting at dock 3 to be loaded outbound with 10day transfer drums.

Let me know if you need any other information, and thank you for doing the walkaround!

Alyssa

Safety Starts with Me: Live It 3-6-5

Alyssa King
Compliance Specialist
Clean Harbors
2247 South Highway 71
Kimball, NE 69145
(o) 308.235.8212
king.alyssa@cleanharbors.com
www.cleanharbors.com



Attachment XIV

October 17, 2017 Notice of Resolved Manifest
Discrepancy Letter
(1 page)



Clean Harbors Environmental Services, Inc.
2247 South Highway 71
Kimball, Nebraska 69145
308.235.4012
www.cleanharbors.com

Sent via Federal Express

October 17, 2017

Mr. Jim Macy, Director
Attn: Brian Gorman
Nebraska Department of Environmental Quality
Suite 400, The Atrium
1200 N Street
Lincoln, Nebraska 68509

RE: Notice of Resolved Manifest Discrepancy
Manifest No. 011017758 FLE

Dear Mr. Macy,

On September 20, 2017, Clean Harbors Environmental Services, Inc. (CHESI) notified the NDEQ of an unresolved manifest discrepancy for Manifest No. 011017758 FLE. This drum has been found and is at the Kimball Facility. Clean Harbors did an extensive search of our network to locate the drum but no final documentation could be found. A letter was sent to the customer on October 17, 2017 documenting this final determination.

If you have any questions or require additional information, please contact me at (308) 235-8260.

Sincerely,

A handwritten signature in black ink that reads "Jessica Zebre". The signature is fluid and cursive.

Jessica Zebre
Sr. Compliance Manager
Zebre.Jessica@cleanharbors.com

Attachment XV

Manifest No. 6460160SKS dated 6/12/18
(1 page)

SSS

SK SHIP# 224444120

224 862070

006460160SKS
Form Approved, OMB No. 2050-0039

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000207660		2. Page 1 of 2		3. Emergency Response Phone 1-800-468-1760		4. Manifest Tracking Number 006460160 SKS			
5. Generator's Name and Mailing Address Autozone # 5944 123 South Front Street MEMPHIS TN 38103 Generator's Phone: 310-542-2717						Generator's Site Address (if different than mailing address) Autozone # 5944 17490 Hawthorne Blvd TORRANCE CA 90504-3109					
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS INC						U.S. EPA ID Number TXR000081205					
7. Transporter 2 Company Name CLEAN HARBORS ENVIRONMENTAL SVC INC.						U.S. EPA ID Number MAD039322250					
8. Designated Facility Name and Site Address CLEAN HARBORS ENVIRONMENTAL SERVICES, IN 2247 S HIGHWAY 71 KIMBALL, NE 69145 308-235-4012 Facility's Phone:						U.S. EPA ID Number NED981723513					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	X	1. RQ, UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., (XYLENES, BENZENE), 3, PG II (D001)				1		DM	100	P	F001 F002 F003 F005 D001 223
		2.									
		3.									
		4.									
14. Special Handling Instructions and Additional Information TSD:KP AU31309 CS6: 1) ERG#128; 24 HR EMERGENCY #1-800-468-1760 (SK / TFI) AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name DANIEL AGUIRRE Signature [Signature] Month Day Year 3 1 18											
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____										
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Jose Melara Signature [Signature] Month Day Year 3 1 18 Transporter 2 Printed/Typed Name Terry Burrell Signature [Signature] Month Day Year 10 21 18										
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication-Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____										
	18b. Alternate Facility (or Generator) Clean Harbors Wilmington 1737 E. Danni St Wilmington, CA 90744 Facility's Phone: (310) 835-9998 U.S. EPA ID Number CA0044429835										
	18c. Signature of Alternate Facility (or Generator) Month Day Year 10 12 18										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 1141 2. 3. 4.											
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name Ernesto Andrade Signature [Signature] Month Day Year 10 12 18											

Attachment XVI


Area 25 Inspection Checklist for 6/25/18
and Work Ticket 16849122
(3 pages)



KP - Area 25 Daily

Response Id:
3357055

Compliance Header	
Inspector Name	023939 - Michael D Sidell (SIDE1LM1)
Area of Inspection	area 25
Inspection Date and Time	06/25/2018 1:58 PM
Containers (Bulk and Non Bulk)	
Free of leaks	Pass
Free of leaks	Pass
Free of corrosion	Pass,Pass
Free of dents	Pass
Free of rust	Pass
Properly labeled	Pass
Labels are visible & legible	Pass
Properly closed	Pass
Incompatible waste properly segregated	Pass
Adequate aisle space	Pass
Drip Pans	
Free of accumulation	Pass
Free of leaks	Pass,Pass,Pass
Pallets Area 25	
Free of spills	Pass
Free of stains	Pass
Free of leaks	Pass,Pass
Secondary Containment - Dikes	
Free of cracks	Pass
Free of spills	Pass
Free of spills/spill residues	Pass
Free of erosion	Pass
Secondary Containment - Sump	
Free of cracks	Pass

Free of spalls	Pass
Free of erosion	Pass
Free of fluid/solid accumulation	Fail, Reason for failure: sumps not empty, Work Ticket Status: Review
Free from peeling	Pass
Free of bubbling	Pass
Secondary Containment - Grating	
Free of corrosion	Pass
Free of deterioration	Pass
Free of damage	Pass
Structurally sound	Pass
Compliance Footer	
Inspector Signature	
Inspection Overall Assessment	Inspection Failed

Edit Ticket

Ticket ID	16849122
Description *	Daily Area 25
Domain *	Facility
Status *	Completed
Form/Inspection*	KP - Area 25 Daily
Priority *	Medium
Assigned To	
Created By	WI106637
Created Date	6/25/2018
Inspection ID	3357055
Inspection Date	06/25/2018
Expected Work Date/Time	
Form	Open Form
Notes	



Next Action	Review
Branch	KP - Clean Harbors Environmental Services,
Area Level	Ultimate Parent
Area Type	Satellite Accumulation Area
Area	area 25
Regional Maintenance	RM10 -Regional Mx Central Operations
Is Defective	<input type="checkbox"/>
Hierarchy Details :	
Ultimate Parent :	area 25
Parent :	
Child 1 :	
Child 2 :	
Child 3 :	
Categorization	Regulatory

Audit Log | Notes | Attachments | Linked Ticket/Task Details

Audit Log

Ticket ID	Priority	Status	Assigned To	Next Action	Created by	Created Date	Completed Date	Repair Order No
16849122	Medium	Completed		Review	Dunegan,Patrick K	7/9/2018 12:19:20 PM		
16849122	Medium	In Progress		Review	SYSTEM	6/25/2018 3:58:40 PM		
16849122	Medium	Open		Inspect	WI106637	6/25/2018 2:01:19 AM		

Attachment XVII

Area 25 Inspection Checklist for 7/16/18
and Work Ticket 16625093-001
(7 pages)



KP - Area 25 Waste Receiving
Daily Concrete Storage Pad
Inspection

Response Id:
3424643


Compliance Header	
Inspector Name	022101 - Douglas M Moench (MOENCHD1)
Area of Inspection	area 25
Inspection Date and Time	07/16/2018 3:42 PM
CC25 - Row1	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row2	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row3	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row4	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row5	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass

Free of spills and spill residues	Pass
CC25 - Row6	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row7	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row8	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row9	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row10	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row11	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass

CC25 - Row12	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Fail,Reason for failure: containment inadequate,Work Ticket Status: Existing
Free of spills and spill residues	Pass
CC25 - Row13	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row14	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row15	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row16	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row17	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass

CC25 - Row18	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row19	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row20	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row21	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row22	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row23	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row24	

Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row25	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row26	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row27	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row28	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row29	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row30	
Free of cracks	Pass

Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row31	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row32	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row33	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
CC25 - Row34	
Free of cracks	Pass
Free of spalls	Pass
Seams free from peeling	Pass
Free of spills and spill residues	Pass
Compliance Footer	
Inspector Signature	
Inspection Overall Assessment	Inspection Failed